

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11789

Bill Date : 22/02/2026

M/s: MANGESH JI 9921619589

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06740F 10.00	SG	1	1590.00	1,431.00
Remark :				1	1,590.00	1430.00
					Bill Amount:	1430.00